AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				ID Code -Price	Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase I		5. Project No. (1	If applicable)			
P00002	2007JUL12	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By (If oth	ner than Item 6)	I	Code S5111A			
U.S. ARMY TACOM LCMC		DCMA SOUTHERN VIR						
AMSTA-AQ-ATAB		190 BERNARD ROAD						
JOHN JOLOKAI (586)574-8373 WARREN, MICHIGAN 48397-5000		FORT MONROE VA 2	3651					
HTTP://CONTRACTING.TACOM.ARMY.MIL								
WEAPON SYSTEM: WPN SYS: 00		SCD B	PAS NONE	ADP P	Г но0338			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	1		ent Of Solicitation				
	,, ,, ,]					
WILLIAMS EASY HITCH, INC 2310 OLD OXFORD HWY		0D D 4 1/G	T. 11)					
DURHAM, NC 27704-9583		9B. Dated (See	9B. Dated (See Item 11)					
		X	10A. Modifica	tion Of Contract/	Order No.			
	<u> </u>	<u>'</u>	W56HZV-06-P-1103					
TYPE BUSINESS: Small Disadvantaged	n U.S.	10B. Dated (S	10B. Dated (See Item 13)					
Code 1QGK3 Facility Code		2006JUN28	· · · · · · · · · · · · · · · · · · ·					
11. T	HIS ITEM ONLY APPLI	IES TO AMENDMENTS OF	FSOLICITATION	NS				
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers								
is extended, is not extended.		_						
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, propering hour and date specified.	orovided each telegram or	letter makes reference to th	e soncitation and	ınıs amendment, a	na is received prior to the			
12. Accounting And Appropriation Data (If rec ACRN: AA NET DECREASE: -\$3,124.50	quired)							
ACRN: AA NET DECREASE: -\$3,124.50								
		TO MODIFICATIONS OF		DERS				
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.								
	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T		e e	s (such as changes	in paying office, a	ppropriation data, etc.)			
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: MUTUAL AGREE	MENT OF THE PAR	TIES				
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.			
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicita	tion/contract subj	ect matter where f	easible.)			
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condit and effect.	tions of the document refe	erenced in item 9A or 10A, a	s heretofore chang	ged, remains unch	anged and in full force			
15A. Name And Title Of Signer (Type or print)	16A. Name And Ti	16A. Name And Title Of Contracting Officer (Type or print)						
· · · · · · · · · · · · · · · · · · ·		GREGORY M. DIX	ON					
15B. Contractor/Offeror	15C. Date Signed	GREGORY.M.DIXON 16B. United States		200/2/4-68/3	16C. Date Signed			
					- State Organia			
(Signature of manner and animal (see	_	By Cianatus	/SIGNED/	Officer)	2007JUL12			
(Signature of person authorized to sign)		(Signatur	e of Contracting (OHICET)				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-P-1103

MOD/AMD P00002

Page 2 of 4

Name of Offeror or Contractor: WILLIAMS EASY HITCH, INC

SUPPLEMENTAL INFORMATION

 ${\tt Modification\ P0002}$ is issued to reduce the CLIN 0001AC by three FSR days.

- 1) CLIN 0001AC is reduced by \$3,124.50 to reflect the 3 FSRs days that are reduced. Narrative B001 is amended to reflect that the 10 days that were previously allowed under this CLIN has been reduced to 7 days. The 7 days reflects what was actually expended on this contract.
- 2) The total purchase order value is reduced by \$3,124.50 from \$99,950.00 to \$96,870.50. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-P-1103

MOD/AMD P00002

Page 3 of 4

Name of Offeror or Contractor: WILLIAMS EASY HITCH, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AC	SERVICES LINE ITEM		DA		\$ 7,290.50
	NOUN: PM-FTS WILLIAMS EASY HITCH				
	PRON: A16RD3092T PRON AMD: 02 ACRN: AA AMS CD: 654622E5000				
	This CLIN is for Field Service Representatives(FSRs) described in Section C.2. The contractor shall				
	invoice at a unit price of \$1041.50 per day. This				
	daily rate includes the cost of 3 FSRs (including all				
	travel, per diem and incidentals). The contractor is required to have the 3 FSR's available for a minimum				
	of 7* days but the Government reserves the right to				
	modify the contract to add additional days at the daily rate described above.				
	daily rate described above.				
	* Per Modification P00002 the minimum number of days				
	was changed to reflect what was actual experienced under this purchase order.				
	(End of narrative B001)				
	Thomashion and Bassahana				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 AS REQUIRED				
	o no algorate				
	\$ 7,290.50				
					1

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-P-1103

MOD/AMD P00002

Page 4 of 4

Name of Offeror or Contractor: WILLIAMS EASY HITCH, INC

CONTRACT ADMINISTRATION DATA

PRON/

AMS CD/ INCREASE/DECREASE LINE OBLG STAT/ CUMULATIVE <u>ITEM MIPR</u> 0001AC A16RD3092T ACRN JOB ORD NO PRIOR AMOUNT AMOUNT AMOUNT

AA 2 \$ 10,415.00 \$ -3,124.50 7,290.50

654622E5000 6TRD01

A16E50221C2T

NET CHANGE \$ -3,124.50

NET CHANGE ACCOUNTING INCREASE/DECREASE SERVICE AMOUNT NAME BY ACRN ACCOUNTING CLASSIFICATION STATION

21 62040000061C1C15P654622252G S20113 Army W56HZV

NET CHANGE \$ -3,124.50

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT OBLIG AMT

\$ \$ -3,124.50 NET CHANGE FOR AWARD: \$ 96,870.50 99,995.00

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

21 060720400000 S20113 61C1C15654622E5000252G 6TRD01S20113 W56HZV AA